

Date: Monday, 3/13/2006 7:27:59 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SHOULDER HARNESS
Job Number	: 26194		
Estimate Number	: 12332		
P.O. Number	: N/A	Part Number	: D412702031
This Issue	: 3/13/2006 S.O. No. : N/A	Drawing Number	: DSI 9322
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	: <u>SEE COMMENT BELOW</u>	Due Date	: 3/17/2006
Checked & Approved By	: <u>SEE ABOVE USER & DATE</u>	Qty:	3 Um: Each
Comment	: Est Rev:A New Issue 06-03-10 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



(3)

Comment: Photocopy bluefile & type labels per PPPD412-702-031 CHG001

DA 06/03/21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D3496041	HARNESS ASSEMBLY
-----	----------	------------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
 Pick Packing Kit

Qty	Part Number	Description	Batch
2	D3496-041	harness	B26158 ✓

4.0	D30311	Loop
-----	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
 Pick Packing Kit

Qty	Part Number	Description	Batch
4	D3031-1	Loop	B25963 ✓

5.0	MS24693S280	Screw
-----	-------------	-------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)
 Pick Packing Kit

Qty	Part Number	Description	Batch
8	MS24693-S280	Srew	M98649 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 06/03/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 3/13/2006 7:27:59 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS

Job Number: 26194

Part Number: D412702031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick Packing Kit

Qty	Part Number	Description	Batch
8	AN960JD10	Washer	m19521

7.0

MS21042L3

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick Packing Kit

Qty	Part Number	Description	Batch
8	MS21042L3	Nut	m18917

CY06/03/21 (3)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/03/21 (3)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-031

Location: _____

PPP Rev: Draft

CY06/03/21 (3)

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/03/21 (3)

Job Completion



06-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries